

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12870-PMM**

Corey M. Fogarty  
510 West Chestnut Street  
Lancaster PA 17603

Petition Filed Date: 07/01/2020  
341 Hearing Date: 09/15/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/16/2020	\$100.00		03/03/2021	\$3,000.00		03/26/2021	\$500.00	
05/12/2021	\$1,000.00							
Total Receipts for the Period: \$4,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,600.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$2,961.41	\$0.00	\$0.00
2	PEOPLES BANK »» 002	Unsecured Creditors	\$275,393.73	\$0.00	\$0.00
3	PEOPLES BANK »» 003	Unsecured Creditors	\$36,471.90	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$294.88	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$1,226.74	\$0.00	\$0.00
6	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$21,291.81	\$0.00	\$0.00
7	PAWNEE LEASING CORPORATION »» 006	Unsecured Creditors	\$5,208.26	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07S	Secured Creditors	\$16,338.17	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$10,809.30	\$0.00	\$0.00
10	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$356.30	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$580.88	\$0.00	\$0.00
12	MEMBERS 1ST FCU »» 009	Unsecured Creditors	\$5,781.25	\$0.00	\$0.00
13	MEMBERS 1ST FCU »» 010	Secured Creditors	\$3,864.04	\$0.00	\$0.00
14	MEMBERS 1ST FCU »» 011	Mortgage Arrears	\$1,611.58	\$0.00	\$0.00
15	UGI UTILITIES INC »» 012	Unsecured Creditors	\$1,463.35	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,600.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	\$500.00
Paid to Trustee:	\$355.00	Total Plan Base:	\$17,600.00
Funds on Hand:	\$4,245.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).